

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department - Payment for the expenditure incurred for the Departmental contingencies - Recoupement of Permanent Advance - Sanctioned - Orders - Issued

EDUCATION(SE.OP)DEPARTMENT

G.O.Rt.No.762

**Dated:15-10-2008
Read the following:-**

Vouchers from 4-09-08 to 18-09-2008

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding **Rs:2,980/- (Rupees Two Thousand Nine hundred and Eighty only)** towards recoupment of the permanent advance ie. Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 26-08-08 to 12-09-08 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat - Social Services -90 - Secretariat - SH (18) Education (SE) Department - 130- Office Expenses -132 - Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1,000/- and cancelled and kept the same in the office for record.

4. This order does not require the concurrence of Finance (FW) Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
The Dy.PAO, Sectt., Br.Hyderabad
The Edn.(SE.OP.Claims) Deptt.,
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER